ADVANCED GOVERNMENT PURCHASING SYSTEM   USER GUIDE

APPENDIX C - AGPS Program Purpose Statements

Table of Contents

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AACG   **Agency Account Table**: The purpose of the Agency Account Table is to provide the user with the ability to add, change, delete and inquire agency account records. Multiple account records for an agency are allowed. Access is granted to those records which the user has been provided security access.

AADR   **Sub-Agency Address Table**: The purpose of the Sub-Agency Address Table is to provide the user with the ability to add, change, delete and inquire agency address records. Multiple address records for an agency are allowed provided the sub-agency number is unique. Access is granted to those records which the user has been provided security access.

ABUA   **Purchasing Agency Buyer And Agency Table**: The purpose of the Purchasing Agency Buyer and Agency Number table is to provide the user with a list of Agencies and their Names for the responsible purchasing agency and buyer code specified.

ABUY   **Agency Buyer Table**: The purpose of the Agency Buyer Table is to provide the user with the ability to add, change, delete, or inquire agency buyer table records. These records are used throughout the purchasing process to identify and document the buyer of record for a solicitation, order, or contract. The printer ID, printer type, and print class fields allow printing on a remote printer at the buyer/team printers. Access to these records is restricted to those users granted proper security capability.

ACAD   **Agency Commodity Approval Designation Table**: The purpose of the Agency Commodity Approval Designation Table is to provide the agency user with the capability to create and maintain a list of commodities that require approval when purchased above the specified approval limit. Access is granted to those users with proper security.

ADET   **Agency Purchase Detail Table**: The purpose of the Agency Purchase Detail Table is to provide the user with the ability to inquire an Agencies purchase data by order number. Access is granted only to those records for which the user has security access.

AGCY   **Agency Header Table**: The purpose of the Agency Header Table is to provide the user with the ability to ADD, CHANGE, DELETE or INQUIRE agency header table data. The state bid list field allows the ability to indicate if the state vendor bid list is to be used ("Y") or not ("N") when no vendors are found on the agency CASV (Commodity by Agency Supplying Vendor) record. The department purchasing agency and buyer fields provide the ability to assign a requisition to a specific buyer for the requisitioning agency. Access is granted only to those records for which the user has security access.

AGNM   **Agency Name Table**: The purpose of the Agency Name Table is to provide the user with the ability to inquire agency numbers by agency name. Moving the cursor to a desired name and pressing 'ENTER' will cause the system to leaf to the corresponding Agency header record (AGCY) for further detail.

AGRI   **Agency Group by Agency/Sub-Agency**: The purpose of the Agency Group by Agency/Sub-Agency is to provide the user with the ability to inquire agency groups by agency/sub-agency. Access is limited to those agency/sub-agencies for which the user has security access.

AGRP   **Agency Group Table**: The purpose of the Agency Group Table is to provide the user with the ability to add, delete and inquire AGRP table records. Agency groups are defined at the user's discretion. The group number must first be defined in BTAB Table AG (Agency Group). Agency groups are used in contracts to identify a group of agencies authorized to use a contract. Access to these records is limited to those which the user has security access.

AHST   **Agency History Table**: The purpose of the Agency History Table is to provide the user with the ability to inquire the dollar amounts purchased by commodity for an agency for the current fiscal year and the previous fiscal year. Access is permitted only to those records for which the user has security access.

ANOA   **Agency Notice of Award**: The purpose of the Agency Notice Of Award Table is to provide the user with the ability to add, change, delete and inquire agency notice of awards records. Record is used to define the contract tracking numbers for which a notice of award will be produced for that agency. Access is restricted to those records for which the user has authority to access.

ANOB   **Sub-Agencies by Notice of Award Number Table**: The purpose of the Sub-Agency by Notice of Award Number Table is to provide the user with the ability to inquire T-Numbers to determine the agency/sub-agencies which will receive notice of awards.

AOBJ   **Agency Object Code Table**: The purpose of the Agency Object Code Table is to provide the user the capability to create and maintain an Agency Object Code Table record for identifying those object code numbers that the agency wants approvals. Functions are ADD, DELETE, and INQUIRE. Access is granted to those users with proper security.

ASDT   **Agency Special Delivery Text**: The purpose of the Agency Special Delivery Text table is to provide the user with the ability to record special delivery instructions for the agency. The text format is free form and can be used as the user desires. This special delivery text will print on all solicitations, orders, contracts, and contract release orders for this agency. Access is granted to those agencies for which the user has security access.

ASNM   **Sub-Agency by Name Table**: The purpose of the Sub-Agency By Name table is to provide the user with the ability of inquiring sub-agency number by sub-agency name. Moving the cursor to a desired name and pressing 'ENTER' will cause the system to leaf to the corresponding Sub-agency Address record for further detail.

ASUM   **Agency Purchase Summary Table**: The purpose of the Agency Purchase Summary Table is to provide the user with the ability to inquire summary data on purchases made by the agency. Access is limited to those records for which the user has the proper security access.

BAAP　　**Access Authority Group Maintenance**: The purpose of Access Authority Group Maintenance table is to provide the System Administrator the capability to maintain BAAT Table records by Access Authority Group Code for the AGPS access and processing. Access is granted to those users with proper security.

BAAT　　**Access Authority Table**: The purpose of the Access Authority Table is to provide the user with the capability of adding, changing, deleting and inquiring Access Authority Records. Access is restricted to those records for which the user has the proper access. NOTE: The control of this table should be restricted to supervisory personnel. This table is used to describe the record maintenance capability assigned to a given user ID.

BAL1　　**Installation Approvals By Alternate Approver 1**: As part of the Approval Process you may need to inquire Installation Approver records by Alternate Approver 1 to evaluate possible approvals that may be generated as a part of system processing.

BAL2　　**Installation Approvals By Alternate Approver 2**: As part of the Approval Process you may need to inquire Installation Approver records by Alternate Approver 2 to evaluate possible approvals that may be generated as a part of system processing.

BAL3　　**Installation Approvals By Alternate Approver 3**: As part of the Approval Process you may need to inquire Installation Approver records by Alternate Approver 3 to evaluate possible approvals that may be generated as a part of system processing.

BAPI　　**Installation Approvals Index**: As part of the Approval Process you may need to inquire a list of approvers for an approval category within an approval type, within an approval agency.

BAPM　　**Installation Approval Table Maintenance**: As part of the Approval Process you may need to maintain multiple Installation Approver records for an approver. You may accomplish this with a single screen rather than maintaining each individual Installation Approver record with that approver.

BAPP　　**Installation Approvals by Primary Approver**: As part of the Approval Process you may need to inquire a list of Installation Approver records for a primary approver.

BAPR　　**Installation Approval Sequence Table**: As part of the Approval Process you may desire to establish an order in which approvals will be built for a stage of processing other than what currently exists within the BAPV Table record(s). This table provides you with the capability to maintain approval sequencing tables. The PAPV (approval) build module will use this table to determine the sequence at which a specific approval will be built in the approval (PAPV) table.

BAPV　　**Installation Approval Table**: As part of the Approval Process you will be required to establish the configuration and sequence of Installation Approvers records that will be used to automatically build required approvals when the conditions are met for such approvals.

BAUA **Accounting Interface Audit Table by Paying Agency**: The purpose of this screen is to provide the user the capability to inquire Accounting Interface Audit Table record(s) by paying agency of all on-line and batch accounting transactions sent to an accounting system from AGPS and transactions received from any accounting system. Access is granted to those users with proper security.

BAUC **Accounting Interface Audit by Processing Date and Time**: The purpose of this screen is to provide the user the capability to inquire Accounting Interface Audit Table record(s) by processing date and time of all on-line and batch accounting transactions sent to an accounting system from AGPS and transactions received from any accounting system. Access is granted to those users with proper security.

BAUD **Accounting Interface Audit Table**: The purpose of this screen is to provide the user the capability to inquire Accounting Interface Audit Table record(s) of all on-line and batch accounting transactions sent to an accounting system from AGPS and transactions received from any accounting system. Access is granted to those users with proper security.

BAUI **Accounting Interface Audit by Document Number**: The purpose of this screen is to provide the user the capability to inquire Accounting Interface Audit Table record(s) by document number of all on-line and batch accounting transactions sent to an accounting system from AGPS and transactions received from any accounting system. Access is granted to those users with proper security.

BHOL **Holiday Table**: The purpose of the Holiday Table is to provide the user with the capability of adding, deleting and inquiring holiday records. This table is utilized throughout the system to insure that scheduled dates and other important dates do not fall on holidays. Holidays are defined as any days on which state agencies are officially not at work. This table should be maintained by supervisory personnel.

BINS **The Installation Table**: The purpose of The Installation Table is to provide the user and the system with a reference point for retaining standard dates and numbering sequences. The table is not maintained by the user.

BIN2 **Installation Table #2**: The purpose of Installation Table #2 is to provide the user the capability to inquire unique variables used by various screens/programs for processing of various transactions within AGPS. This table is not maintained by the user. Access is granted to those users with proper security.

BIN3 **Installation Table #3**: The purpose of Installation Table #3 is to provide the user and the system with a reference point for retaining last file number numbering sequences for each buying unit and limitations for on-line purchase orders. The table is maintained by the system administrator.

BLBL   **Accounting Distribution Label Table**: This screen provides the user the capability to create unique field entry titles for the accounting records (RACG, OACG, OCAC, OFST, OAM2) funds distribution entries. The user functions allowed are add, change, delete, and inquire. Access is granted to those users with proper security.

BMAT   **Document Type Matrix Table**: The purpose of Document Type Matrix Table is to provide the System Administrator the capability to maintain the document matrix for AGPS processing. Access is granted to those users with proper security.

BRCP   **Reciprocity Table**: The purpose of the Reciprocity Table is to provide the user with the capability of adding, deleting and inquiring reciprocity state information. Table is used to define reciprocity states and reciprocity information for each state. Access is restricted to those user that have the proper security access.

BREG   **Regions Code Table**: The purpose of the Regions Code Table is to provide the user with the capability of adding, deleting and inquiring region code tables. Table is used to define the parishes which are assigned to a given region code. Access is restricted to those user that have the proper security access.

BRGI   **Region By Parish**: The purpose of the Region by Parish Code Table is to provide the user the ability to inquire which regions a parish is assigned to.

BSTD   **Standards Table**: The purpose of the Standards Table is to provide the user with the capability to add, change, delete and inquire standards table records. The tables are utilized in the scheduling of requisitions and solicitations.   Standards are established at the discretion of the purchasing organization based on past experience. Periodic review and revisions are appropriate based on system experience.

BTAB   **Tables Table**: The purpose of the Tables Table is to provide the user with the capability to add, change, delete and inquire table records. These tables are used extensively throughout the system for processing and code interpretation.

BTLN   **Message Text Line Table**: The purpose of Message Text Line Table is to provide the System Administrator the capability to maintain message text for the AGPS sign-on screen. Access is granted to those users with proper security.

BTXT   **Message Text Header Table**: The purpose of Message Text Header Table is to provide the System Administrator the capability to maintain message text for the AGPS sign-on screen. Access is granted to those users with proper security.

CAAD   **Commodity Award Contract by Agency Detail**: The purpose of the Commodity Award Contract by Agency Detail is to provide the user with the ability to inquire commodity items by ship to agency/ship to sub agency to view the contracts and their associated vendors and line numbers with brand/model information, expiration dates, and minimum order amounts, which have been awarded.

CAGY   **Commodity DPA Agency Table**: The purpose of the Commodity DPA Agency Table is to provide the user the capability to create and maintain a Commodity DPA Agency Table record(s) for identifying those agencies that have delegated purchase authority for a specified commodity. Functions are add, change, delete, and inquire. Access is granted to those users with proper security.

CAIN   **Commodity Agency Inventory Table**: The purpose of the Commodity Agency Inventory Table is to provide the user the capability to create and maintain a Commodity Agency Inventory Table record by identifying those agencies that are allowed to purchase inventory commodity items. Functions are add, delete, and inquire. Access is granted to those users with proper security.

CASA   **Commodity Agency Set-Aside Table**: The purpose of the Commodity Requisition Agency Set-Aside table is to provide the user with the capability of indicating set aside commodities at the class/sub-class level for each agency. Access is granted only to those users with the proper authority to maintain the record.

CASI   **Commodity by Agency Supplying Vendor Table**: The purpose of the Commodity by Agency Supplying Vendor Table is to provide the agency user with the capability of inquiring their own bid lists by commodity. Access is granted only to those bid lists that the user has security access.

CASV   **Commodity Agency Supplying Vendor Table**: The purpose of the Supplying Agency Vendor Table is to provide the agency with the capability of adding a vendor as a supplying vendor for a commodity class/sub-class and for inquiring or deleting records. Access is granted only to those commodity records for which the user has security access.

CATX   **Commodity Agency Text Table**: The purpose of the Commodity Agency Text table is to provide the user with the ability to link FROM/TO text to a class/sub-class. Security is based on the purchasing agency and access is granted only to those commodities for which the user has access.

CAWA   **Commodity Award Contract by Agency Table**: The purpose of the Commodity Award Contract by Agency Table is to provide the user with the ability to inquire commodity items by ship to agency/ship to sub agency to view the contracts, and their associated vendors and line numbers, which have been awarded.

CAWD   **Awarded Contracts Table #1**: The purpose of the Awarded Contracts Table #1 is to provide the user with the ability to inquire commodity items to view the contracts, and their associated vendors and line numbers, which have been awarded.

CAW2   **Awarded Contracts Table #2**: The purpose of the Awarded Contracts Table #2 is to provide the user with the ability to make detail inquiries of awards made for a specific commodity number under a specific contract.

CDES   **Commodities by Description Table #1**: The purpose of the Commodities By Description Table is to provide the user with the capability for inquiry of a commodity number by the first line of the description/specification for the number. Leafing is provided to the COM2 table record for this screen.

CGEI   **Vendors by GEO Bid Code Table**: The purpose of the Vendors by Geo Bid Code Table is to provide the user with the capability to inquire geographic bid codes by vendor number within commodity number and Geo Bid Code.

CGEO   **GEO Bid Codes By Vendor Number**: The purpose of the Geo Bid Codes by Vendor Number is to provide the user with the capability to add, delete and inquire geographic bid codes for an input commodity class/sub-class and vendor number. Access is limited to those records for which the user has security access.

CGSA   **Vendors by Set Aside Code, Commodity Code, GEO Bid Code and Vendor Number Table**: The purpose of the Vendors by Set Aside Code, Commodity Code, Geo Bid Code and Vendor Number Table is to provide the user with a listing of vendors meeting specified set aside criteria for a Commodity Code within a Geographical Region. Access is limited to those records for which the user has security access.

CITM   **Commodities by Item Number Table**: The purpose of the Commodities by Item Number Table is to provide the user with the capability to inquire commodity numbers by the item number portion of the commodity number.

CKWD   **Commodity Keyword by Commodity Number Table**: The purpose of the Commodity Keyword by Commodity Number Table is to provide the user with the capability to inquire the commodity database by a set of user-assigned keywords. The CKWD table allows the user to add, delete or inquire keyword records in the commodity database. Once the desired record is obtained the user can then leaf to the commodity header record for further detail. Security is based on commodity maintaining agency and the user must have the proper access.

CKWI   **Commodity by Keyword Table**: The purpose of the Commodities by Keyword Table is to provide the user with the capability to inquire commodity numbers by their keyword. Once the user decides that further detail is required, the user can leaf to the COM2 table for the selected commodity number. Security is at the maintaining agency level and the user must have security access to view the record.

COBI　　　**Commodity Object Inquiry Table**: The purpose of the Commodity Object Inquiry Table is to provide the user the capability to inquire a Commodity Object Table record for identifying those object numbers that may be used for purchase of a specified commodity. Function is inquire only. Access is granted to those users with proper security.

COBJ　　　**Commodity Object Table**: The purpose of the Commodity Object Table is to provide the user the capability to create and maintain a Commodity Object Table record for identifying those object numbers that may be used for purchase of a specified commodity. Functions are ADD, DELETE, and INQUIRE. Access is granted to those users with proper security.

COMC　　　**Commodity Creation Table**: The purpose of the Commodity Creation Table is to provide the user with the ability to add multiple commodity records to the Commodity database for a specific Class, Sub-Class by a batch process. The user enters the Commodity information and the number of records requested and the request is processed during the nightly cycle. Security is based on the maintaining agency and the user must have commodity update authorization to add, change or delete records on COMC.

COMM　　　**Commodity Header Table #1**: The purpose of the Commodity Header Table #1 is to provide the user with the capability of inquiring commodity numbers. The Table also provides the user with the status of the commodity, the buyer assigned that commodity and the first line of the commodity description. The table allows the user to leaf to the COM2 table if further detail is required.

COM2　　　**Commodity Header Table #2**: The purpose of the Commodity Header Table #2 is to provide the user with the capability to add, change, delete and inquire the commodity header table. The security for this table is based on the maintaining agency and the user must have security access to change data found here.

COM3　　　**Commodity Header Table #3**: The purpose of the Commodity Header Table #3 is to provide the user with the capability to inquire a specific Commodity Number concerning the most recent purchasing history and provides summary data of purchases made for the past year to date.

CPUR　　　**Commodity Purchase Agency Table**: The purpose of the Commodity Purchase Agency Table is to provide the user the capability to create and maintain a Commodity Purchase Agency Table record by identifying those agencies that are authorized purchase agencies for a specified commodity. Functions are add, delete, and inquire. Access is granted to those users with proper security.

CSPC　　　**Commodity Description Table**: The purpose of the Commodity Description Table is to provide the user with the ability to add, change, delete and inquire commodity specifications for commodity numbers. This table is utilized to add descriptions after the commodity number has been created with the COM2 screen. This text will print on solicitations, orders, contracts, and contract release orders for this commodity item unless replaced by a commodity description modification. Security is limited to the commodity maintaining agency. NOTE: Special processing is required for all 'Action Line' text screens. Only action codes 'C' (change), 'E' (end), 'G' (get), and 'L' (leaf) are allowed with this screen. Refer to Users Guide for further instructions on use of this screen.

CSTA   **Commodity by Status Code**: The purpose of the Commodity by Status Code table is to provide the user the ability to inquire the Commodity database by commodity status code. Should further detail information be desired the user can leaf to the COMM table.

CSVA   **Supplying Vendor - Multiple Classes**: The purpose of the Supplying Vendor - Multiple Classes screen is to provide the user with the capability of registering a vendor as a supplier for multiple classes/sub-classes. In addition the vendor can be added to multiple geographic bid regions. Access is granted only to those users with the proper authority to maintain the record.

CSVI   **Commodity Supplying Vendor By Region Code Table**: The purpose of the Commodity Supplying Vendor By Region Code Table is to provide the user with inquiry capability showing basic information about the vendors registered against specific commodity classes/sub-classes within a region code. If detail information about the vendor is desired the user can leaf to CSV2. Access is granted only to those commodities that the user has security access.

CSVN   **Commodity Supplying Vendor Table #1**: The purpose of the Commodity Supplying Vendor Table #1 is to provide the user with inquiry capability showing basic information about the vendors registered against specific commodity classes/sub-classes. If detail information about the vendor is desired the user can leaf to CSV2. Access is granted only to those commodities that the user has security access.

CSV2   **Supplying Vendor Table #2**: The purpose of the Supplying Vendor Table #2 is to provide the user with the capability of adding a vendor as a supplying vendor for a commodity class/sub-class and for changing, inquiring, or deleting CSVN records. Access is granted only to those commodity records for which the user has security access.

CSV3   **Supplying Vendor Table #3**: The purpose of the Supplying Vendor Table #3 is to provide the user with the ability to inquire the commodity database and display a vendor's 'No Response/No Bid' status for a commodity class/sub-class. Access is limited to those commodity class/sub-class records for which the user has security access.

CTYP   **Commodities by Description Type Table**: The purpose of the Commodities by Description Type Table is to provide the user with the capability to inquire commodity numbers by specification type and first Line of the description for that commodity number.

CUOM   **Commodity Unit of Measure Table #1**: The purpose of the Commodity Unit Of Measure Table #1 is to provide the user with the ability to add, delete and inquire unit of measure table records for a commodity. Access is granted only to those commodity numbers for which the user has security access.

CUO2   **Commodity Unit of Measure Table #2**: The purpose of the Commodity Unit of Measure Table #2 is to provide the user with the capability of inquiring the purchasing history of a commodity number unit of measure over the past calendar year on a month-to-month basis. Access is granted only to those commodity numbers for which the user has security access.

CVDR   **Commodities by Supplying Vendor**: The purpose of Commodities by Supplying Vendor is to provide the user with the capability to inquire a vendor number to determine which commodity numbers (class/sub-class) the vendor is currently registered against.

FORT   **Format Definition Table**: The purpose of Format Definition Table is to provide the System Administrator the capability to maintain screen access and allowed functions by security group for all screens used within AGPS. Access is granted to those users with proper security.

HDET   **History Detail Table**: The purpose of the History Detail Table is to provide the user with the ability to review the status change history for a given document and document type. History detail records are written by the system each time a status change occurs.

HIST   **History Header Table**: The purpose of the History Header Table is to provide the user with the ability to inquire history data related to purchasing activity transactions. The user can leaf to the HDET table for a history detail.

INST   **The Installation Table**: The purpose of The Installation Table is to provide the Systems Administrator the capability to maintain the Installation Table processing parameters for processing in AGPS. Access is granted to those users with proper security.

INS2   **Installation Table #2**: The purpose of Installation Table #2 is to provide the System Administrator the capability to maintain unique variables used by various screens/programs for processing of various transactions within AGPS. Access is granted to those users with proper security.

INS3   **Installation Table #3**: The purpose of Installation Table #3 is to provide the system administrator the capability to maintain the last file number numbering sequences for each buying unit and limitations for on-line purchase orders. Access is granted to those users with the proper security.

KABC   **Contracts By Agency and Buyer Code**: The purpose of the Contracts by Agency and Buyer Code table is to provide the user with a list of contracts and their titles for the Purchasing Agency and Buyer Code specified. Access is granted only to those contracts for which the user has security access.

KACN   **Contracts By Agency Contract Number**: The purpose of the Contracts by Agency Contract Number table is to provide the user with a display of a contract's values, encumbrance, and expenditure. Access is granted only to those contracts for which the user has security access.

KANO   **Contracts By Agency Number Table**: The purpose of the Contract by Agency Number Table is to provide the user with a list of contracts and their titles for the agency specified. Access is granted only to those contracts for which the user has security access.

KARN   **Contracts By Agency Requisition Number**: The purpose of the Contracts by Agency Requisition Number table is to provide the user with a list of contract numbers by any agency number and agency requisition number. Access is granted only to those contracts for which the user has security access.

KBST   **Contracts By Purchasing Agency, Buyer And Status Code**: The purpose of the Contracts by Purchasing Agency, Buyer and Status Code table is to provide the user with a list of contracts and their titles, status codes, and change dates for the purchasing agency and buyer code specified. Access is granted only to those contracts for which the user has security access.

KCHG   **Contract Order Change Table**: The purpose of the Contract Order Change Table is to provide the user with the capability to add, change, delete or inquire contract change records. Access to the records is granted only to those users that have security access.

KCIL   **Contract Catalog Item Line Description**: The purpose of the Contract Catalog Item Line description is provide the user with the capability to make inquires to the catalog item description for a given contract line. Access to this screen is granted only to those contracts for which the user has security access.

KCIV   **Contract Catalog Item by Supplying Vendor Inquiry Table**: The purpose of the Contract Catalog Item by Supplying Vendor is to provide the user with the capability to make inquires by supplying vendor a list of contracts assigned to the particular vendor. Access to this screen is granted only to those contracts for which the user has security access.

KCLU   **Contract Catalog Line Usage Table**: The purpose of the Contract Catalog Line Usage table is to provide the user with the capability to inquire a contract catalog line's purchase activity by supplying vendor and show a monthly quantity and amount of usage. Access to this screen is granted only to those contracts for which the user has security access.

KCSV   **Contract Supplying Vendor by Catalog Item Table**: The purpose of the Contract Supplying Vendor by Catalog Item table is to provide the user with the capability to inquire by catalog items a list of contract supplying vendors. Access to this screen is granted only to those contracts for which the user has security access.

KCTX   **Contract Order Change Text**: The purpose of the Contract Order Change Text table is to provide the user with the capability to document text that is pertinent to a particular contract change.

KDEC   **Contract Commodity by Description Table**: The purpose of the Contract Commodity by Description table is to provide the user the capability to inquire by contract commodity description a list of commodity numbers for each commodity. Access is granted only to those contracts for which the user has security access.

KDIR   **Direct Contract Entry Screen**: The purpose of the Direct Contract Entry Screen is to provide the user with the capability to enter and maintain contracts awarded external to AGPS in AGPS so that the contract release order process may be taken advantage of for ordering against these contracts. Access is granted for those users with proper security.

KDTE   **Contract By Re-Procurement Date Table**: The purpose of the Contract by Re-Procurement Date table is to provide the user with a list of contracts and their titles for the re-procurement date specified. For further detail the user can leaf to the KONT table.

KLBL   **Contract Labels Table**: The purpose of the Contract Labels Table is to provide the user with the capability to create and maintain contract header demographic labels for the document type specified. Access is granted only to those agencies for which the user has security access.

KLBN   **Contract Line by Brand and Model**: The purpose of the Contract Line by Brand and Model Table is to provide the user with a list of contract items for a vendor's brand name and model number. Displayed for each line number is the commodity code, status, unit of measure, and unit price. Access is granted only to those contracts for which the user has security access.

KLCB   **Contract Line by Catalog Brand and Model Inquiry Table**: The purpose the user with the capability of inquiring by catalog brand name and model numbers a list of contract items for a supplying vendor. Access is granted only to those contract for which the user has security access.

KLCT   **Contract Line Catalog Data**: The purpose of the Contract Line Catalog Data table is to display information loaded via electronic file for supplying vendors and to provide the user with the capability to change information on the supplying vendor's catalog contract lines or to inquire existing lines. Access is granted only to those contracts for which the user has security access.

KLDL   **Contract Line Demographics Labels**: The purpose of the Contract Line Demographics Labels screen is to provide the user with the capability to maintain contract line demographics labels for identification of demographic data to be captured for a contract line. Access is granted only to those agencies for which the user has security access.

KLDM   **Contract Line Demographics Data**: The purpose of the Contract Line Demographics Data screen is to provide the user with the capability to maintain contract line demographics data to be captured for a contract line. Access is granted only to those contracts for which the user has security access.

KLFY   **Contract Line Fiscal Year Table**: The purpose of the Contract Line Fiscal Year Table is to provide the user with the capability to view contract release order purchase activity for a contract line. Access is granted only to those contracts which the user has security access.

KLIN   **Contract Line Table #1**: The purpose of the Contract Line Table #1 is to provide the user with a list of line numbers for a given contract. Displayed for each line number is the commodity code, status, quantity, unit of measure, and unit price. Access is granted only to those contracts for which the user has security access.

KLI2   **Contract Line Table #2**: The purpose of the Contract Line Table #2 is to provide the user with the capability to change information on contract lines or to inquire existing lines. Access is granted only to those contracts for which the user has security access.

KLPC   **Contract Line Price Change**: The purpose of the Contract Line Price Line table is to provide the user with the capability to add, change, delete and inquire a predetermined price change for a contract line. Access if granted only to those contracts for which the user has security access.

KLUM   **Contract Line Unit Of Measure Table**: The purpose of the Contract Line Unit Of Measure Table is to provide the user with the capability to inquire a contract line's purchase activity by unit of measure. Access if granted only to those contracts for which the user has security access.

KLU2   **Contract Line Unit Of Measure Table #2**: The purpose of the Contract Line Unit Of Measure Table # 2 is to provide the user with the capability to inquire a contract line's purchase activity by unit of measure and show a monthly quantity and amount of usage.

KLU3   **Contract Line Unit Of Measure Table #3**: The purpose of the Contract Line Unit Of Measure For Non-System Agency Table # 3 is to provide the user with the capability to enter a contract line's purchase activity by unit of measure and month for users outside of AGPS. Access is granted only to those contracts for which the user has security access.

KMOD   **Contract Commodity Description Change**: The purpose of the Contract Commodity Specification Change table is to allow the user to make inquires to the commodity specification changes for a given Contract. These changes will be used by the system in place of commodity specifications for any further processing of this Contract. Access to this screen is granted only to those contracts for which the user has security access.

KNOA   **Contract Notice Of Award Table #1**: The purpose of the Contract Notices of Award Table #1 is to provide the user with the ability to record text with respect to a specific contract award. Text found here is related to a one-time use with the contract specified and is not redundant in nature. Text entered at this point will be carried forward to and printed as part of the corresponding notice of award document. Format is free form and will be printed exactly as the user enters it here.

KNTE   **Contract Notes Table**: The purpose of the Contract Notes table is to provide the user with the capability to record notes about a given contract. The text format is free form and can be used in any manner that the user desires. Use of this screen would normally be to record information about the contract in general, e.g., buyer notes, etc. Such information would not normally be found in other text areas. KNTE should be considered an electronic notepad for use by the person administering the contract. Access is granted to those contracts for which the user has security access.

KODM   **Contract Header Demographics Data**: The purpose of the Contract Header Demographics Data is to provide the user with the capability to maintain data for the contract header record. Security is based on purchasing agency or contracting agency and access is limited to those users having the proper access.

KOFY   **Contract Fiscal Year Table #1**: The purpose of the Contract Fiscal Year Table is to provide the user with the capability of adding and maintaining contract fiscal year not to exceed amounts. Security is based on purchasing agency and access is limited to those users having the proper access.

KONT   **Contract Header Table #1**: The purpose of the Contract Header Table #1 is to provide the user with capability to change and inquire Contract Header Table records. Access is based on purchasing agency and is granted only to those contracts which the user has access.

KON2   **Contract Header Table #2**: The purpose of the Contract Header Table #2 is to provide the user with the capability to change and inquire certain data elements of the contract record. Security is based on purchasing agency and access is granted only to those contracts which the user has access.

KON3   **Contract Header Table #3**: The purpose of the Contract Header Table #3 screen s to provide the user with the capability of inquiring and changing contract header information, particularly concerning expenditures, renewals, and re-procurement information pertinent to this contract. Security is based on purchasing agency and access is limited to those users having the proper access.

KRDT   **Contracts For Mass Change Screen**: The purpose of the Contracts For Mass Change Screen is to provide the user with the capability to make changes to a series of contracts with the same T-Number and Solicitation Source. For example, all applicable contracts my have the contract begin and/or end dates changed or the buyer code or other fields as identified on the screen. Security is based on purchasing agency and access is limited to those having the proper access.

KRNO   **Contracts By Requisition Number**: The purpose of the Contracts by Requisition Number table is to provide the user with a list of contracts and their titles from the originating requisition. Access is granted only to those requisitions for which the user has security access.

KRRN   **Contract By Re-Procurement Requisition Number**: The purpose of the Contract by Re-Procurement Requisition Number table is to provide the user with a list of Re-procured Requisitions and the Contract Number from which they resulted.

KSTA   **Contracts By Status Code**: The purpose of the Contract by Status Code table is to provide the user with a list of contracts and their titles and change dates for the status code specified. Access is granted only to those contracts for which the user has security access.

KSTC   **Contract Change By Status Code And Change Number**: The purpose of the Contract Change by Status Code and Change Number Table is to provide the user with a list of contracts by status code any changes that are in effect for the contract, the change date, the purchasing agency and the buyers code. Should further detail be required, the user can leaf to the desired KCHG record if he has the correct security access.

KSVC   **Contract Supplying Vendor by Commodity Table**: The purpose of the Contract Supplying Vendor by Commodity table is to provide the user capability to inquire by commodity number a list of contracts by supplying vendor. Access is granted only to those contract for which the user has security access.

KTLE   **Contract By Title**: The purpose of the Contract by Title table is to provide the user with a list of contracts with title matching the one specified. The contract list includes the contract status and its change date. Access is granted only to those contracts for which the user has security access.

KTNO   **Contracts By T-Number Table**: The purpose of the Contracts by T-Number Table is to provide the user with a list of contracts by T-Number. The contract list includes the contract status, vendor name, expiration date and its re-procurement date. Access is granted only to those contracts for which the user has security access.

KVCH   **Contract Previous Vendors**: The purpose of the Contract Previous Vendors transaction is to provide the user with the capability to add, change and inquire previous vendor codes used for processing contract release orders for a contract. This process is related to active contracts only to facilitate vendor name changes, buy-outs, etc. and does not apply to the re-procurement process. Access is based of purchasing agency and is granted only to those contracts which the user has access.

KVCI   **Contract Previous Vendors Inquiry**: The purpose of the Contract Previous Vendors Inquiry transaction is to provide the user with the capability to inquire previous vendor codes used for processing contract vendor changes for a contract. Access is based of purchasing agency and is granted only to those contracts which the user has access.

KVDL   **Contract Vendor Distribution List Table**: The purpose of the Contract Vendor Distribution List Table is to provide the user with the capability to add, change, delete and inquire a contract for a list of vendor distributors along with their geographical service area(s). Access is granted only to those contracts for which the user has security access.

KVNO   **Contracts By Vendor Number Table**: The purpose of the Contracts by Vendor Number table is to provide the user with a list of contracts and their titles for the vendor specified. Should the user require further detail for a specific contract the user can leaf to the Contract table and obtain whatever detail is required.

KVTX   **Contract Vendor Text Table #1**: The purpose of the Contract Vendor Text Table #1 is to provide the user with the ability to record vendor information with respect to a specific contract line. Text found here was transcribed from the Requisition Vendor Text table and can be further edited as desired by the user. Text entered at this point will be carried forward to and printed as part of the corresponding contract line. Format is free form and will be printed exactly as the user enters it here.

LEAF   **Leaf Table**: The purpose of Leaf Table is to provide the System Administrator the capability to maintain leaf records for 'leafing' from one record to another in AGPS. Access is granted to those users with proper security.

OABC   **Order by Agency And Buyer Code**: The purpose of the Order by Agency and Buyer Code table is to provide the user with a list of orders and their titles for the agency and buyer code specified. Access is granted only to those orders for which the user has security access.

OABT   **Order Number by Agency Bill To Table**: The purpose of the Order Number by Agency Bill To Table is to provide the user with the ability to inquire by bill to agency/bill to sub agency to view the order, and the associated vendor number, which have been awarded.

OACG   **Order Accounting Distribution Table**: The purpose of the Order Accounting Distribution Table is to provide the ability to add, change, delete or inquire an accounting distribution record. This record provides the interface with the accounting system to allow for encumbrance of funds in the accounting system. The action code identifies the type of transaction that is processed in the accounting system.

OAC2   **Order Accounting Distribution Table #2**: The purpose of the Order Accounting Distribution Table #2 inquiry screen is to provide the user with a detail record of an OACG record with corresponding cross-walk to Central Accounting codes. This is an inquiry screen only. Access will be granted to those users with proper security.

OAMT   **Order Amount Table**: The purpose of the Order Amount Table is to provide for inquiry of the accounting distribution and dollars associated with the received commodities. Access will be granted to those users with proper security.

OAM2   **Order Amount Table #2**: The purpose of the Order Amount Table #2 is to provide for inquiry of the detail accounting distribution and dollars associated with the received commodities. Access will be granted to those users with proper security.

OAMC   **Order Amount Accounting Change Table**: The purpose of the Order Amount Accounting Change Table is to provide for ability to change the detail accounting distribution code blocks due to rollover program inconsistencies. Access will be granted to those users with proper security.

OANO   **Order By Agency Number**: The purpose of the Order by Agency Number table is to provide the user with a list of orders and their titles for the agency specified. Access is granted only to those orders for which the user has security access.

OAPY   **Order By Autobatch Pay Indicator Screen**: The purpose of the Order by Autobatch Indicator table is to provide the user with a list of orders and their titles and status for the agency specified that have been set up with autobatch payments. Access is granted only to those orders for which the user has security access.

OARN   **Order By Agency Requisition Number**: The purpose of the Order by Agency Requisition Number table is to provide the user with a list of order numbers for any agency number and agency requisition number. Access is granted only to those orders for which the user has security access.

OASH   **Order Number by Agency Ship To Table**: The purpose of the Order Number by Agency Ship To Table is to provide the user with the ability to inquire by ship to agency/ship to sub agency to view the order, and the associated vendor number, which have been awarded.

OAST   **Orders By Agency And Status Code**: The purpose of the Orders by Agency and Status Code table is to provide the user with a list of orders and their titles, status codes, for the requisitioning agency and status code specified. Access is granted only to those orders for which the user has security access.

OBST   **Orders By Purchasing Agency, Buyer And Status Code**: The purpose of the Orders by Purchasing Agency, Buyer and Status Code table is to provide the user with a list of orders and their titles, status codes, and change dates for the purchasing agency, buyer code, and status code specified. Access is granted only to those orders for which the user has security access.

OCAC   **Order Change Accounting Distribution Table**: The purpose of the Order Change Accounting Distribution Table is to provide the user with the ability to add and maintain accounting distribution records that correspond to certain order changes. Access to this table is limited to only those users that possess the necessary security access.

OCA2   **Order Change Accounting Distribution Table #2**: The purpose of the Order Change Accounting Distribution Table #2 inquiry screen is to provide the user with a detail record of an OCAC record with corresponding cross-walk to Central Accounting codes. This is an inquiry screen only. Access will be granted to those users with proper security.

OCCM   **Order Change by Commodity Number Table**: The purpose of the Order Change by Commodity Number Table is to provide the user with the capability to inquire order changes for the commodity specified. Displayed are the line number, quantity, unit of measure, and unit price of the commodity for each order change line listed. Access is granted to those users with proper security.

OCHG   **Order Change Table**: The purpose of the Order Change Table is to provide the user with the capability to add, change, delete and inquire order change records. Access to maintain these records is granted only to those users that have security access.

OCLN   **Order Change Line Number**: The purpose of the Order Change Line Number table is to provide the user with the capability to add, change, delete and inquire order change lines. Access is granted only to those order change lines for which the user has security access.

OCL2   **Order Change Line Number Table #2**: The purpose of the Order Change Line Number Table #2 is to provide the user with the capability to inquire inventory reject reason codes for an order change line. Access is granted only to those order change lines for which the user has security access.

OCL3   **Order Change Line Number Table #3**: The purpose of the Order Change Line Number Table #3 is to provide the user with the capability to inquire inventory reject reason codes for all order change lines. Access is granted only to those order change lines for which the user has security access.

OCMD   **Order Change Commodity Description Changes Table**: The purpose of the Order Change Commodity Description Changes Table is to allow the user to make changes and inquiries to the commodity description for a given order change. These modifications will be used by the system in place of the original commodity specifications for any further processing of this order change. Access to this screen is granted only to those orders for which the user has security access.

OCMM   **Order By Commodity Code**: The purpose of the Order by Commodity Number table is to provide the user with a list of orders for the commodity specified. Displayed are the line numbers, quantities, units of measure, and unit prices of the commodity for each order listed.

OCPY   **Order Copy Screen**: The purpose of the Order Copy Screen is to provide the user with the capability to copy prior order information. Security is based on the requisition and purchasing agencies and access will be granted to those users with proper security. Access will be granted to those users with proper security.

OCTX   **Order Change Text**: The purpose of the Order Change Text screen is to provide the user with the capability to document text that is pertinent to a particular order change.

ODAN   **Orders By Document Type and Requisition Agency Number**: The purpose of the Orders By Document Type and Requisition Agency is to provide the user the capability to inquire order records by document type and requisition agency. Access is granted only to those orders for which the user has security access.

ODOT   **Orders By Purchase Agency, Document Type and Award Date**: The purpose of the Orders By Purchase Agency, Document Type and Award Date is to provide the user the capability to inquire order records by purchasing agency, document type and award date. Access is granted only to those orders for which the user has security access.

OFST   **Fast Order Entry Table**: The purpose of the Fast Order Entry Table is to provide the user with the capability to add, change and inquire Order Header Information, Order Line Data and Order Accounting Distribution on the same screen. Access will be granted to those users with proper security.

OIAS   **Order Invoice by Agency and Status**: The purpose of the Order Invoice by Agency and Status is to provide the user with the capability of inquiry of Order Invoice Table (OINV) records by bill-to agency and status. Access will be granted to those users with proper security.

OILN   **Order Invoice Line Table**: The purpose of the Order Invoice Line Table is to provide for maintenance and inquiry of invoice line information. Access will be granted to those users with proper security.

OIMI   **Invoices by AGPS Invoice Number**: The purpose of the Invoices by AGPS Invoice Number screen is to provide the user with a method of finding a Vendor Invoice by inquiring AGPS using the AGPS assigned invoice number. Inquire only. Access will be granted to those users with proper authority.

OINI   **Order Invoice by Vendor Number Table**: The purpose of the Order Invoice by Vendor Number Table is to provide the user with a list of invoice numbers for a given order. Displayed for each invoice is the order number, vendor number, and vendor name. Access is granted only to those orders for which the user has security access.

OINV   **Order Invoice Table**: The purpose of the Order Invoice Table is to provide for add, change, delete and inquiry of basic order invoice information. Access is granted only to those orders for which the user has security access.

OITM   **Order By Item Number**: The purpose of the Order by Item Number table is to provide the with a list of orders for a given commodity item number. Displayed are the order numbers with their corresponding line number, quantity, unit of measure, agency, and status code.

OKAN   **Orders By Contract and Requisitioning Agency**: The purpose of the Orders By Contract and Requisitioning Agency screen is to provide the user the capability inquire order records by contract number and requisitioning agency number. Access is granted to those users with proper security.

OLCN   **Order Lines By Contract Number**: The purpose of the Order Lines by Contract Number is to provide the user with the capability to inquire order lines by contract number. Access is granted to those users with proper security.

OLIN   **Order Line Number Table #1**: The purpose of the Order Line Number Table #1 is to provide the user with a list of line numbers for a given order. Displayed for each line number is the commodity code, status, quantity, unit of measure, and unit price. Access is granted only to those orders for which the user has security access.

OLI4   **Order Line Number Table #4**: The purpose of the Order Line Number Table #4 is to provide the user with the capability to create order lines and to maintain and inquiry those lines. Access is granted only to those orders for which the user has security access.

OLI5   **Order Line Number Table #5**: The purpose of the Order Line Number Table #5 is to provide the user with the capability to inquire the order database for inventory reject information on a specified order line on the order. Access is granted only to those orders for which the user has security access.

OLI6   **Order Line Number Table #6**: The purpose of the Order Line Number Table #6 is to provide the user with the capability to inquire the order database for inventory reject information on all order lines on the order. Access is granted only to those orders for which the user has security access.

OMOD   **Order Commodity Description Changes**: The purpose of the Order Commodity Description Changes table is to allow the user to make changes and inquires to the commodity specification for a given order. These modifications will be used by the system in place of the original commodity specifications for any further processing of this order. Access to this screen is granted only to those orders for which the user has security access.

ONTE   **Order Notes**: The purpose of the Order Notes table is to provide the user with the capability to record notes about a given order. The text format is free form and can be used in any manner that the user desires. Use of this screen would generally be to record information about the order in general. Such information would not generally be found in other text areas. ONTE should be considered an electronic note pad for use by the person placing the order. Access is granted to those orders for which the user has security access.

OPAG   **Order Payment Accounting Distribution Table**: The purpose of the Order Payment Accounting Distribution Table is to provide the ability to inquire an order payment accounting distribution record. Access is granted only to those orders for which the user has security access.

OPAS   **Order Payment by Agency and Status**: The purpose of the Order Payment by Agency and Status is to provide the user with the capability of inquiry of Order Payment Header Table (OPAY) records by bill-to agency and approval status. Access will be granted to those users with proper security.

OPAY   **Order Payment Header Table**: The purpose of the Order Payment Header Table screen is to provide the user with the capability to maintain and inquire Order Payment Header Table (OPAY) records. Access will be granted to those users with proper security.

OPER   **Order Periodic Payment Inquiry**: The purpose of the Order Periodic Payment Inquiry transaction is to provide the user with the capability to inquire orders and order lines that are subject to (set up for) the periodic payment process. Access is granted to those users with proper security. This transaction is INQUIRE only.

OPLN   **Order Payment Line Table**: The purpose of the Order Payment Line Table screen is to provide the user with the capability to inquire and review Order Payment Line Table (OPLN) records. Access will be granted to those users with proper security.

OPLQ   **Order Liquidation Table**: The purpose of the Order Liquidation table is to provide the user with the capability to "liquidate", automatically, any remaining balance on an order that has had partial receipt/invoice activity and a "final" receipt cannot be processed. Access to maintain these records is granted only to those users that have security access.

OPMI   **Payments by AGPS Invoice Number**: The purpose of the Payments by AGPS Invoice Number screen is to provide the user with a method of finding a payment for a Vendor Invoice by inquiring AGPS using the AGPS assigned invoice number. Inquire only. Access will be granted to those users with proper authority.

OPST   **Order Payment by Status**: The purpose of the Order Payment Status is to provide the user with the capability of inquiry of Order Payment Header Table (OPAY) records by status. Access will be granted to those users with proper security.

OQTY   **Order Quantity Table**: The purpose of the Order Quantity Table is to provide for inquiry, by order line, of the status of commodities ordered versus commodities received. Access will be granted to those users with proper security.

OQT2   **Order Quantity Table #2**: The purpose of the Order Quantity Table #2 is to provide for inquiry of detailed status or a particular order line of commodities ordered versus commodities received and amount approved/processed for payment. Access will be granted to those users with proper security.

ORAS   **Order Receipt by Agency and Status**: The purpose of the Order Receipt by Agency and Status is to provide the user with the capability of inquiry of Order Receiver Header Table (OREC) records by requisitioning agency and status. Access will be granted to those users with proper security.

ORBD   **Order Receipts by Line and Date**: The purpose of the Order Receipts by Line and Date provide the user with the ability to inquire current receipt information for an order line by order number and line number. Data displayed is order number, line number, total number of receipts, cumulative OQTY receipts and invoiced quantity, receipt date, receiver number, quantity received, unit cost and receipt status. Access is granted to those users with proper security.

ORDR   **Order Header Table #1**: The purpose of the Order Header Table #1 is to provide the user with the capability of changing and inquiring the Order table. Access is granted only to those orders for which the user has security access.

ORD2   **Order Header Table #2**: The purpose of the Order Header Table #2 is to provide the user with the ability to change the status code and inquire the order header record. This screen is used exclusively by the purchasing agency to update orders which are processing through the system. Access is granted only to those orders which the user has authority to maintain.

ORD3   **Order Header Table #3**: The purpose of the Order Header Table #3 is to provide the user with the ability to change selected fields associated with the order header record. This screen is used primarily by the purchasing agency to produce and maintain performance bond information. Access is granted only to those orders for which the user has security access.

ORD4   **Order Header Table #4**: The purpose of the Order Header Table #4 is to provide the user with the ability to add, change or delete order header information. The primary function of ORD4 is to add new orders to the system by the user. All forms of orders (Contract Release Orders and Manual Agency Orders) can be added. Access is granted only to those orders for which the user has security access.

ORD5   **Order Header Table #5**: The purpose of the Order Header Table #5 is to provide the user with the ability to enter or change information related to LEAF and 3rd Party Financing orders. Access is granted only to those orders for which the user has security access.

OREC   **Order Receiver Header Table**: The purpose of the Order Receiver Header Table is to provide the user with the capability to add, change, delete and inquiry basic receiving information for item(s) received. Access will be granted to those users with proper security.

ORLN   **Order Receiver Line Table**: The Order Receiver Line Table permits inquiry and maintenance of quantity received information, including whether the receipt is for final delivery or partial delivery. The condition of the items received is also maintainable. Access will be granted to those users with proper security.

ORL2   **Order Receiver Line Table #2**: The Order Receiver Line Table #2 permits inquiry of quantity received information, including whether the receipt is for final delivery or partial delivery, and reject reason(s) from AFS if applicable. Access will be granted to those users with proper security.

ORNO   **Orders By Requisition Number**: The purpose of the Orders by Requisition Number table is to provide the user with a list of Orders and their titles from the originating requisition. Access is granted only to those requisitions for which the user has security access.

OSTA   **Order By Status Code**: The purpose of the Order by Status Code table is to provide the user with a list of orders and their titles and change dates for the status code specified. Access is granted only to those orders for which the user has security access.

OSTC   **Order By Status Code And Change Number**: The purpose of the Order by Status Code and Change Number table is to provide the user with a list of Orders by status code, any changes that are in effect for the order, the change date, the purchasing agency and the buyer code. Should further detail be required, the user can leaf to the desired OCHG record if he has the correct security access.

OTLE   **Order By Title**: The purpose of the Order by Title table is to provide the user with a list of orders with title matching the one specified. The order list includes the order status and its change date. Access is granted only to those orders for which the user has security access.

OVNO   **Orders By Vendor Number Table**: The purpose of the Orders by Vendor Number table is to provide the user with a list of orders and their titles for the vendor specified. Should the user require further detail for a specific order the user can leaf to the order table and obtain whatever detail is required, if access is granted by the security feature.

OVTX   **Order Vendor Text Table #1**: The purpose of the Order Vendor Text Table #1 is to provide the user with the ability to record vendor information with respect to a specific order line. Text found here was transcribed from the requisition vendor text table and can be further edited as desired by the user. Text entered at this point will be carried forward to and printed as part of the corresponding order line. Format is free form and will be printed exactly as the user enters it here. Access is granted to those orders for which the user has security access.

OWLK   **Accounting Object Code Detail Cross-Walk Table**: The purpose of the Accounting Object Code Detail Cross-Walk table is to provide the user with the ability to ADD, DELETE, and INQUIRE object code cross-walk records. Access is granted only to those with authorized security and maintenance authority for this table.

PAPI   **User Approval Index**: As part of the Approval Process, if you are an approver, you may need to inquire the User Approval Detail Table to determine what approvals are awaiting you attention. This screen will display only those records at status code 001 and approve/disapprove equal W.

PAPL   **Document Approvals By Commodity Lines Inquiry**: The purpose of the Document Approvals Commodity Lines Inquiry Table is to provide the user with inquiry of the Type, Category and number of Approval records by Document Line Number for a specific Document Number and Suffix. Access is granted to those users with proper security.

PAPS   **Document Approval Status Inquiry**: As part of the Approval Process you may need to inquire the User Approval Detail Table to determine the status of approvals for a specific document. This screen will display only approval records for a document by approver within approver agency, within approval sequence, within approval category, within approval type.

PAPV   **User Approval Detail**: As part of the Approval Process you may need to add, maintain or inquire a specific User Approval Detail record. This screen is used for add, maintenance and inquiry of individual approval records.

PASM   **User Approval Summary**: As part of the Approval Process you may need to inquire a specific User Approval Summary record. This screen is used for maintenance and inquiry of individual approval records as an alternative to PAPV.

PHLD   **Approval Detail Hold Table**: As part of the Approval Process this table is used to hold pending approval record(s) for add or update building them in the sequence established by the BAPR Table for that stage of processing in AGPS.

PROF   **Profile Table**: The purpose of Profile Table is to provide the System Administrator the capability to maintain profile records for 'profiling' from one screen to another in AGPS. Access is granted to those users with proper security.

RABC   **Requisition By Agency And Buyer Code**: The purpose of the Requisition by Agency and Buyer Code table is to provide the user with a list of requisitions and their titles for the purchasing agency and buyer code specified. Access is granted only to those requisitions for which the user has security access.

RACG   **Requisition Accounting Distribution Table**: The purpose of the Requisition Accounting Distribution Table is to provide the ability to add, change, or delete an accounting distribution record. This record provides the interface with the accounting system to allow for pre-encumbrance of funds in the accounting system. The action code input identifies the type of transaction that is processed in the accounting system. This pre-encumbrance record later becomes the source for encumbrance of funds to support an order.

RAC2   **Requisition Accounting Distribution Table #2**: The purpose of the Requisition Accounting Distribution Table #2 is to provide an inquiry screen for the user with a detail record of an RACG record with corresponding cross-walk to Central Accounting codes. This is an inquiry screen only.

RANO   **Requisition By Agency Number**: The purpose of the Requisition by Agency table is to provide the user with a list of requisitions and their titles for the requisitioning agency specified. Access is granted only to those requisitions for which the user has security access.

RAPS   **Requisitions By Department Purchasing Agency, Buyer Code, and Status**: The purpose of the Requisitions by Department Purchasing Agency, Buyer Code, and Status table is to provide the user with a list of requisitions and their titles for the department purchasing agency and buyer code specified. Access is granted only to those requisitions for which the user has security access.

RARN   **Requisition By Agency Requisition Number**: The purpose of the Requisition by Agency Requisition Number table is to provide the user with a list of system generated requisition numbers for the agency number and agency requisition number. Access is granted only to those requisitions for which the user has security access.

RAST   **Requisition By Agency And Status Code**: The purpose of the Requisition by Agency and Status Code table is to provide the user with a list of system generated requisition numbers for the requisitioning agency number and status code. Access is granted only to those requisitions for which the user has security access.

RBID   **Record Multiple Bids Table**: The purpose of the Record Multiple Bids Table is to provide the user with the capability to record a vendor's line bid data for multiple requisition lines with a single transaction screen. Access is granted only to those requisitions for which the user has security access.

RBST   **Requisition By Purchasing Agency, Buyer And Status Code**: The purpose of the Requisition by Purchasing Agency, Buyer and Status Code table is to provide the user with a list of requisitions and their titles, status codes, and change dates for the purchasing agency and buyer code specified. Access is granted only to those requisitions for which the user has security access.

RBUS   **Requisition By Purchasing Agency, Buying Unit and Status Table**: The purpose of the Requisition by Purchasing Agency, Buying Unit and Status Table is to provide the user with a list of requisitions and their titles, status codes, and change dates for the purchasing agency and buyer unit specified. Access is granted only to those requisitions for which the user has security access.

RCOM   **Requisition By Commodity Code**: The purpose of the Requisition by Commodity table is to provide the user with a list of requisitions which contain the commodity specified. Displayed are the line numbers, quantities, units of measure, and unit prices of the commodity for each requisition listed. Access is granted only to those requisitions for which the user has security access.

RCPY   **Requisition Copy Screen**: The purpose of the Requisition Copy Screen is to provide the user with the ability to copy prior requisition information. Security is based on the requisitioning and purchasing agencies and access is granted only to those requisitions for which the user has security access.

RDOT   **Requisition By Purchase Agency, Document Type and Date to Purchase**: The purpose of the Requisition by Purchase Agency, Document Type and Date to Purchase Table is to provide the user with a list of requisitions, document type, and date to purchase. Access is granted only to those orders for which the user has security access.

RFLN   **Requisition By File Number**: The purpose of the Requisitions by File Number Screen is to provide the user with the capability to inquire on file number and see multiple awarded documents simultaneously with a single transaction screen. Access is granted only to those requisitions for which the user has security access.

RITM   **Requisition By Item**: The purpose of the Requisition by Item table is to provide the user with a list of requisitions for the commodity item number specified. Displayed are the requisition numbers with their corresponding line number, quantity, unit of measure, agency, and status code. Access is granted only to those requisitions for which the user has security access.

RLCN   **Requisition Lines By Contract Number**: The purpose of the Requisition by Contract Number table is to provide the user with the capability to inquire requisition lines by contract number. Access is granted to those users with proper security.

RLIM   **Multiple Requisition Line Entry Table**: The purpose of the Multiple Requisition Line Entry Table is to provide the user with the capability to add, change, or inquire multiple requisition line records with a single transaction screen. Inquiry, add or change access is granted only to those requisitions for which the user has security access.

RLIN   **Requisition Line Table #1**: The purpose of the Requisition Line Table #1 is to provide the user with a list of line numbers for a given requisition. Displayed for each line number is the commodity code, status, quantity, unit of measure, and unit price. Access is granted only to those requisitions for which the user has security access.

RLI2   **Requisition Line Table #2**: The purpose of the Requisition Line Table #2 is to provide the user with the capability to add requisition lines, or change or inquire existing lines. Access is granted only to those requisitions for which the user has security access.

RLI3   **Requisition Line Table #3**: The purpose of the Requisition Line Table #3 is to provide the user with the capability to inquire or change displayed fields associated with the requisition line. Access is granted only to those requisitions for which the user has security access.

RLI4   **Requisition Line Table #4**: The purpose of the Requisition Line Table #4 is to provide the user with the capability to inquire the requisition database for inventory reject information on a specified requisition line on the requisition. Access is granted only to those requisitions for which the user has security access.

RLI5   **Requisition Line Table #5**: The purpose of the Requisition Line Table #5 is to provide the user with the capability to inquire the requisition database for inventory reject information on all requisition lines on the requisition. Access is granted only to those requisitions for which the user has security access.

RLTX   **Requisition Line Text**: The purpose of the Requisition Line Text table is to provide the user with the capability to record information about a requisition line which will not print on the solicitation or order. The using department could provide the buyer with additional information/instruction with this screen.

RMOD   **Requisition Commodity Changes**: The purpose of the Requisition Specification Changes table is to allow the user to make changes to the commodity specification for a given requisition line. These modifications will be used by the system in place of commodity specifications for any further processing of this requisition line. Access to this screen is granted only to those requisitions for which the user has security access.

RNTE   **Requisition Notes**: The purpose of the Requisition Notes table is to provide the user with the capability to record notes about a given requisition. The text format is free form and can be used in any manner that the user desires. Use of this screen would generally be to record information about the requisition in general. Such information would not generally be found in other text areas. RNTE should be considered an electronic note pad. Access is granted to those requisitions for which the user has security access.

RQSN   **Requisition Header Table #1**: The purpose of the Requisition Header Table #1 is to provide the user with a list of requisitions with their status codes, date changed, buyer codes, and titles. Access to this screen is not restricted by security procedures.

RQS2   **Requisition Header Table #2**: The purpose of the Requisition Header Table #2 is to provide the user with the ability to change selected fields associated with the requisition header record. This screen is used primarily by the purchasing agency to update requisitions which have been released to purchasing. Security is based on the purchasing agency and access is granted only to those requisitions for which the user has security access.

RQS3   **Requisition Header Table #3**: The purpose of the Requisition Header Table #3 is to provide the user with the ability to change selected fields associated with the requisition header record. This screen is used primarily by the purchasing agency to produce and maintain a requisition processing schedule. Security is based on the purchasing agency and access is granted only to those requisitions for which the user has security access.

RQS4   **Requisition Header Table #4**: The purpose of the Requisition Header Table #4 is to provide the user with the ability to add or change requisition header information. The primary function of RQS4 to add new requisitions to the system by the user. This screen may also be used to monitor the status of requisitions under the control of the user to move them along through the requisition processing cycle. Security is based on the requisitioning and purchasing agencies and access is granted only to those requisitions for which the user has security access.

RQS5   **Requisition Header Table #5**: The purpose of the Requisition Header Table #5 is to provide the user with the ability to modify selected fields in the requisition header. Its primary function is to allow the input of the geographic bid code, information pertaining to agency taxes, cross reference old or new requisition numbers when changes occur, or the recommending of vendors for solicitation, or the input of Printing Contract Information. Access to this screen is granted only to those requisitions for which the user has security access.

RSHP   **Requisition Shopping Table**: The purpose of the Requisition Shopping Table is to provide the user with a list of commodities for "shopping" against a shopping requisition (document type = SHP). This transaction provides for add of multiple commodities to a requisition regardless of commodity status (open market/contract). Access is granted only to those requisitions for which the user has security access.

RSTA   **Requisition By Status Code**: The purpose of the Requisition by Status Code table is to provide the user with a list of requisitions and their titles and change dates for the status code specified. Access is granted only to those requisitions for which the user has security access.

RSUM   **Requisition Summary Table**: The purpose of the Requisition Summary Table is to provide the user with the capability to inquire multiple awarded documents for a requisition simultaneously with a single transaction screen. Access is granted only to those requisitions for which the user has security access.

RTLE   **Requisition By Title**: The purpose of the Requisition by Title table is to provide the user with a list of requisitions with title matching the one specified. The requisition list includes the requisition status and its change date. Access is granted only to those requisitions for which the user has security access.

RTXL   **Requisition Text Line Changes**: The purpose of the Requisition Text Line Changes table is to provide the user with the ability to change selected requisition text for this solicitation. Text must have been designated for this requisition through the RTXT screen. This text will replace the specifications of the original text file for this requisition only. It will allow agencies to develop their own specification text. Security is based on the purchasing agency and access is granted only to those solicitations for which the user has access.

RTXT   **Requisition Text Key Ranges**: The purpose of the Requisition Text Key Ranges table is to provide the user with the ability to add, delete, and inquire the text key range records for specific requisitions. The text key ranges specified by this screen will be output as part of the requisition listed specifications. Security is based on the purchasing agency and access is granted only to those solicitations for which the user has access.

RVEN   **Requisition Vendors Table #1**: The purpose of the Requisition Vendors Table #1 is to provide the user with a list of the vendors to which a solicitation response has been recorded. The list is by solicitation number and provides the solicitation status code, the solicitation line number, the vendor number, and requisition line information. Access is granted only to those solicitations for which the user has security access.

RVEV   **Requisition Vendors Table**: The purpose of the Requisition Vendors Table is to provide the user with the ability to award multiple line bids submitted by a vendor for a specific solicitation with a single screen. Access is granted only to those solicitations for which the user has security access.

RVE2   **Requisition Vendors Table #2**: The purpose of the Requisition Vendors Table #2 is to provide the user with the ability to record bids submitted by a vendor for a specific solicitation line. All pertinent information relative to the line item bid may be recorded using this screen. Access is granted only to those solicitations for which the user has security access.

RVTX   **Requisition Vendor Text Table #1**: The purpose of the Requisition Vendor Text Table #1 is to provide the user with the ability to record vendor information with respect to a specific solicitation line and specific alternate bid code. It would generally be used to record a vendor's exceptions to a line item bid. Text entered at this point will be carried forward to and print as part of the corresponding order line or contract line. Format is free form and will be printed exactly as the user enters it. Access is granted to those solicitations for which the user has security access.

SAMD   **Solicitation Amendment**: The purpose of the Solicitation Amendment table is to provide the user with the ability to add, change, delete, or inquire an amendment header record. This record provides the necessary information to link an amendment to a solicitation and maintain basic information about the amendment. Access is granted only to those solicitations for which the user has security access.

SASC   **Solicitation Amendments By Status Code Table**: The purpose of the Solicitation Amendments By Status Code table is to provide the user with a list of solicitations amendments by status code. Access is granted only to those solicitations for which the user has security access.

SATT   **Solicitation Attachment Text**: The purpose of the Solicitation Attachment Text table is to provide the user with the ability to create text in free form to be used as an attachment to a specified solicitation. The format developed and input by the user will be the format printed as the solicitation attachment. Access is granted only to those solicitations for which the user has security access.

SATX   **Solicitation Amendment Text Table**: The purpose of the Solicitation Amendment Text table is to provide the user with the ability to create text in free form to be used as an amendment to a specified solicitation. The format developed and input by the user will be the format printed as the solicitation amendment. Access is granted only to those solicitations for which the user has security access.

SBST   **Solicitation By Purchasing Agency, Buyer And Status Code**: The purpose of the Solicitation by Purchasing Agency, Buyer and Status Code table is to provide the user with a list of solicitations and their titles, status codes, and change dates for the Purchasing Agency and Buyer Code specified. Access is granted only to those solicitations for which the user has security access.

SDOC **Solicitation Header Table #1**: The purpose of the Solicitation Header Table #1 is to provide the user with the ability to add, change, delete, or inquire solicitation header information. The primary function of SDOC is to add new header records in the creation of solicitation documents and to provide a method of monitoring the status so as to move the solicitation through the solicitation cycle. Security is based on the purchasing agency and access is granted only to those solicitations for which the user has security access.

SDO2 **Solicitation Header Table #2**: The purpose of the Solicitation Header Table #2 is to provide the user with the ability to change or inquire solicitation header information. The primary function of SDO2 is to select bid region(s), additional classes/sub-classes if necessary, input advertisement requirements and record requirements for bid and performance bonds. Security is based on the purchasing agency and access is granted only to those solicitations for which the user has security access.

SDO3 **Solicitation Header Table #3**: The purpose of the Solicitation Header Table #3 is to provide the user with the ability to change selected fields associated with the solicitation header record. This screen is used primarily by the purchasing agency to produce and maintain a solicitation processing schedule. Security is based on the purchasing agency and access is granted only to those solicitations for which the user has security access.

SDO4 **Solicitation Header Table #4**: The purpose of the Solicitation Header Table #4 is to provide the user with the ability to change or inquire solicitation header information. The primary function of SDO4 is to update the solicitation header record with conference information in terms of time, date, and agency. Security is based on the purchasing agency and access is granted only to those solicitations for which the user has security access.

SDO5 **Solicitation Header Table #5**: The purpose of the Solicitation Header Table #5 is to provide the user with the ability to change or inquire solicitation header information. The primary function of SDO5 is to update the solicitation header record with certificate information in terms of type, amount, and date. Security is based on the purchasing agency and access is granted only to those solicitations for which the user has security access.

SDO6 **Price Sheet Header Format Table**: The purpose of the Solicitation Header Table #6 is to provide the user with the ability to change or inquire solicitation header information. The primary function of SDO6 is to update the solicitation header record with price sheet header information. Security is based on the purchasing agency and access is granted only to those solicitations for which the user has security access.

SDOT **Solicitation By Purchase Agency, Document Type and Date Created**: The purpose of the Solicitation by Purchase Agency, Document Type and Date Created Table is to provide the user with a list of solicitations and their document type, and date created for the purchasing agency and document type specified. Access is granted only to those requisitions for which the user has security access.

SLIN   **Solicitation Line Table #1**: The Solicitation Line Table #1 provides the user with a list of line numbers for a given solicitation. Displayed for each line number is the corresponding requisition number, requisition line number, status, status description, and change date. Access is granted only to those solicitations for which the user has security access.

SNTE   **Solicitation Notes**: The purpose of the Solicitation Notes table is to provide the user with the capability to record notes about a given solicitation. The text format is free form and can be used in any manner that the user desires. Use of this screen would generally be to record information about the solicitation in general. Such information would not generally be found in other text areas. SNTE should be considered an electronic note pad for use by the buyer. Access is granted to those solicitations for which the user has security access.

SRQN   **Solicitation Requisition Number**: The purpose of the Solicitation Requisition Number table is to provide the user with the ability add, delete, or inquire the solicitation/requisition relationship. Requisitions may be attached or unattached to a solicitation using this screen. Security is based on purchasing agency and access is granted only to those solicitations for which the user has security access.

SSTA   **Solicitation By Status Code**: The purpose of the Solicitation by Status Code table is to provide the user with a list of solicitations and their titles and change dates for the status code specified. Access is granted only to those solicitations for which the user has security access.

STAB   **Security Table**: The purpose of Security Table is to provide the System Administrator the capability to maintain USERID records for access to AGPS. Access is granted to those users with proper security.

STLE   **Solicitation By Title**: The purpose of the Solicitation by Title table is to provide the user with a list of solicitations having the same title line one. The solicitation list includes the solicitation status and its change date. Access is granted only to those solicitations for which the user has security access.

STXL   **Solicitation Text Line Changes**: The purpose of the Solicitation Text Line Changes table is to provide the user with the ability to change selected solicitation text for this solicitation. Text must have been designated for this solicitation through the STXT screen. This text will replace the special terms and conditions of the original text file for this solicitation only. Security is based on the purchasing agency and access is granted only to those solicitations for which the user has access.

STXT   **Solicitation Text Key Ranges**: The purpose of the Solicitation Text Key Ranges table is to provide the user with the ability to add, delete, and inquire the text key range records for specific solicitations. The text key ranges specified by this screen will be output as part of the solicitation listed as special terms and conditions. Security is based on the purchasing agency and access is granted only to those solicitations for which the user has access.

SVEN **Solicitation Vendor Table #1**: The purpose of the Solicitation Vendor Table #1 is to provide the user with a list of the vendors selected for solicitation based on the criteria specified in the solicitation. The list is by solicitation number and provides the vendor number, the vendor name, the selection source, the status of the vendor, the bid return code if posted, and the award indicator if applicable. Security is based on purchasing agency and access is granted only to those solicitations for which the user has security access.

SVE2 **Solicitation Vendor Table #2**: The purpose of the Solicitation Vendor Table #2 is to provide user with the ability to add, change, delete, or inquire solicitation vendor records. A buyer may add vendor records in addition to ones generated automatically by the system. This screen is also used to record a vendors overall response to a solicitation. Security based on the purchasing agency and access is granted only to those solicitations for which user has access.

SVE3 **Solicitation Vendor Table #3**: The purpose of the Solicitation Vendor Table #3 is to provide the user with the ability to change or inquire solicitation vendor records. This screen is used primarily to record a vendors response to a solicitation with respect to bid bonds and conference attendance. Security is based on the purchasing agency and access is granted only to those solicitations for which the user has access.

SVTX **Solicitation Vendor Text Table**: The purpose of the Solicitation Vendor Text Table is to provide the user with the ability to record vendor information with respect to this solicitation. May be used by the buyer to record specific information about the vendor with respect to his solicitation. Format is free form and may be used by the buyer in any manner he pleases. Security is based on purchasing agency and access is granted only to those solicitations for which the user has security access.

TEXT **Text Header Table**: The purpose of the Text Header Table it to provide the user with the capability of adding, changing, deleting and inquiring Text Header Records. The Text Header Records can be called into the program in the Solicitation process. Security for these records is based on the user and the Maintaining Agency of the Text.

TLRD **Text By Date Last Reviewed**: The purpose of the Text By Date Last Reviewed table is to provide the user with the ability of inquiry by the date of the last text review. Should the user require further detail, leafing to the TEXT table is permitted. The user will be able to view the record if security access permits.

TTCD **Text By Text Type Code Table**: The purpose of the Text By Text Type Code Table is to provide the user with the capability of inquiry by text type code. After the correct text reference number is found the user can then leaf to the TEXT Table if security permits.

TXLN **Text Line Table**: The purpose of the Text Line Table is to provide the user with the ability to add and maintain text to be used as special terms and conditions, extended commodity descriptions, specifications, etc. Security for these records is based on the user and the Maintaining Agency of the Text header record.

TXMA   **Text By Maintaining Agency Number**: The purpose of the Text By Maintaining Agency Number table is to provide the user with the ability to list all text references for a particular maintaining agency. Because security is at the agency level, if an unauthorized user attempts to access the table, the screen will appear void of data with the appropriate error message.

TXST   **Text By Status Code**: The purpose of the Text By Status Code table is to provide the user with the ability to inquire the TEXT database by the status code of the text. After the desired text reference has been found the user can leaf to the TEXT table if security permits.

TXTL   **Text By Title**: The purpose of the Text By Title table is to provide the user with the ability to inquire the Text database by text title. After the correct title is found the user can then leaf to the TEXT table if security permits.

VADR   **Vendor Address Table**: The purpose of the Vendor Address Table is to provide the user with the ability to add and maintain vendor address records. At least one address record (general address) must be present before the status on the vendor record can be set to active. Access is granted only to those vendors for which the user has security access.

VAWD   **Vendor Award History Table #1**: The purpose of the Vendor Award History Table is to provide the user with the ability to inquire the award history of a vendor. If desired, user can obtain more detail by leafing to the VAW2 Table. Access is restricted to only those vendors for which the user has security access.

VAW2   **Vendor Award History Table #2**: The purpose of the Vendor Award History Table #2 is to provide the user with detailed information concerning awards made to that vendor. The table allows inquiry only and access is limited only to those vendors for which the user has security access.

VBID   **Vendor Bid History Table #1**: The purpose of the Vendor Bid History Table is to provide the user with information concerning the Vendor Bid History. The table is inquiry only and additional detail may be obtained by leafing to the VBI2 Table. Access at that level is limited to vendors for which the user has security access.

VBI2   **Vendor Bid History Table #2**: The purpose of the Vendor Bid History Table #2 is to provide the user with a more comprehensive inquiry for a particular Bid Document. Access is granted only to those vendors for which the user has security access.

VCOM   **Vendor Complaints Table #1**: The purpose of the Vendor Complaints Table is to provide the user with the ability to obtain a clear status of a vendor with respect to complaints, their severity and title. The screen does not allow the maintenance of the displayed data.

VCO2   **Vendor Complaints Table #2**: The purpose of the Vendor Header Complaint Table #2 is to provide the user with detailed information on the complaint status of a particular vendor. Additionally the user can add and maintain records to the database using this table. Access is granted only to those vendors for which the user has security access.

VCO3   **Vendor Complaints Table #3**: The purpose of the Vendor Header Complaint Header Table #3 is to provide the user with the ability to inquire and change vendor Complaint header records that are not visible on other screens. Access is granted only to those records for which the user has security access.

VENC   **Common Vendor Table**: The purpose of the Common Vendor Table (VENC) screen is to provide the user with the ability to add vendor header and type 1 and 4 address records in AGPS and AFS. Access is granted only to those vendors for which the user has security access.

VEND   **Vendor Header Table #1**: The purpose of the Vendor Header Table #1 is to provide the user with the ability to record vendors and to maintain those records. The vendor number can be up to eleven digits in length. Generally it is either the Federal Employer Identification Number (FEIN) or the vendor's Social Security Account Number (SSAN). The vendor number includes a two-digit agency suffix normally used for identification of vendor location. Security is based on responsible agency and access is granted only to those records for which the user has security access.

VENI   **Vendor by Location Table**: The purpose of the Vendor by Location table is to provide the user with the ability to inquire the general and solicitation addresses for each vendor number location designation.

VENL   **Vendor by Location Table**: The purpose of the Vendor by Location Table is to provide the user with the ability to inquire vendor general addresses by vendor name and view vendor identification number, phone, status and the date added. Up to three vendors will display on a screen.

VEN2   **Vendor Header Table #2**: The purpose of the Vendor Header Table # 2 is to give the user the ability to maintain vendor Business data. This table will only allow the maintenance of existing records and will not allow the user to delete records. Access is granted only to those vendors for which the user has security access.

VEN3   **Vendor Header Table #3**: The purpose of the Vendor Header Table #3 is to provide the user with the ability to inquire a summary of the vendor's performance. This is an inquiry only screen. Access is allowed to records for which the user has security access.

VEN4   **Vendor Header Table #4**: The purpose of the Vendor Header Table #4 is to provide the user with the ability to inquire a summary of vendor bid and award history. This is an inquiry only screen. Access is allowed to vendors for which the user has security access.

VNAM   **Vendors by Name Table**: The purpose of the Vendors by Name table is to provide the user with the ability to inquire the vendor table by the vendor name (Line 1 of the vendor name). After obtaining the desired vendor the user can then obtain detail vendor information leafing to the vendor header. Access at that level is based on the user security access level.

VNDR   **Vendor Header and Address Table**: The purpose of the Vendor Header and Address Table is to provide the user with the ability to inquire address of vendors. This table provides the user with basic information about the vendor. Access is granted only to those records for which the user has security access.

VNTE   **Vendor Notes Table**: The purpose of the Vendor Notes Table is to provide the user with the ability to record notes about a given vendor. The text format is free form and can be used in any manner that the user desires. Use of this screen would generally be to record information about the vendor in general. Such information would not generally be found in other text areas. VNTE should be considered an electronic note pad. Access is granted to those records for which the user has security access.

VRES   **Vendor Complaint Resolution Table**: The purpose of the Vendor Complaint Resolution Table is to provide the user with the ability to add and maintain complaint resolution data. Access is granted only to those records that the user has security access.

VROL   **Vendor Enrollment Table**: The purpose of the Vendor Enrollment Table is to provide the user with the ability to inquire and maintain vendor enrollment fee information. Access is granted only to those users who have the proper security profile.

VSTA   **Vendor By Status Code**: The purpose of the Vendor by Status Code table is to provide the user the ability to inquire the vendor database by vendor status code. Should further detail information be desired the user can leaf to the VEND table. Access is granted only to those records that the user has security access.

XWLK   **Accounting Detail Cross-Walk Table**: The purpose of the Accounting Detail Cross-Walk table is to provide the user with the ability to ADD, DELETE, and INQUIRE cross-walk records. Access is granted only to those with authorized security and maintenance authority for this table.